

Subject: RE: BID Invoice

From: Moises Gomez </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS /CN=77FB75F3C355486086136AEA6BBD5B4B-MOISES>

Date: 03/02/2018 10:08 AM

To: Eugene Van Cise <eugene.vancise@lacity.org>

CC: Rebecca <rebecca@lani.org>

Hello Eugene,

Just reaching out to verify that the insurance certificate information was properly inputted in to track4la system and is so when can we expect payment on the outstanding invoice?

Please send me an update.

Thanks,

Moises Gomez

Program Manager

BLQ BID Program Manager

<http://blqbid.org> <<http://blqbid.org/>>

Los Angeles Neighborhood Initiative

800 Figueroa St., Suite 970

Los Angeles, CA 90017

(213) 627-1822 ext. 13

(323) 200-9132 Mobile

(213) 627-1821 Fax

moises@lani.org

www.lani.org <<http://www.lani.org/>>

From: Eugene Van Cise [<mailto:eugene.vancise@lacity.org>]

RE: BID Invoice

Sent: Monday, February 26, 2018 7:55 AM
To: Moises Gomez <moises@lani.org>
Subject: Re: BID Invoice

Moises,

That certificate number does not match the attached document. The attached document is not on track4la. Until it is we cannot process any invoices.

If your insurance agent is experiencing any problems with this system, or has any questions, please contact CA0 staff at (213) 978-RISK (7475), or:

Jacquelyn Hoard

Risk & Insurance Assistant

CA0, Risk Mgmt., Ins. & Bonds

Direct Line: 213-978-7666 <tel:213-978-7666>

Email: Jacquelyn.Hoard@lacity.org <<mailto:Jacquelyn.Hoard@lacity.org>>

Eugene Van Cise

Management Analyst II

Office of the City Clerk

213-978-1315 <tel:213-978-1315>

On Fri, Feb 23, 2018 at 9:43 AM, Moises Gomez <moises@lani.org <<mailto:moises@lani.org>> > wrote:

Eugene,

I spoke with our insurance broker and she confirmed that the information was entered into track4la system on February 9th, 2018, Certificate Approval (CA) #131679.

Attached is a pdf of the confirmation generated by the system.

Can you double check to see if there is a glitch in the system that may be causing LANI incorrectly display as noncompliant with the insurance requirement?

Thanks,

Moises Gomez

Program Manager

BLQ BID Program Manager

<http://blqbid.org> [<http://blqbid.org/>](http://blqbid.org/)

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moises@lani.org [<mailto:moises@lani.org>](mailto:moises@lani.org)

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From: Eugene Van Cise [<mailto:eugene.vancise@lacity.org>
[<mailto:eugene.vancise@lacity.org>](mailto:eugene.vancise@lacity.org)]

Sent: Wednesday, February 21, 2018 1:29 PM

To: Moises Gomez moises@lani.org [<mailto:moises@lani.org>](mailto:moises@lani.org) >

Subject: Re: BID Invoice

Moises,

Our records indicate that the BID's directors and officers insurance expired on 10/1/17 and we do not have a certificate on track4la that shows otherwise.

Eugene Van Cise

Management Analyst II

Office of the City Clerk

213-978-1315 <tel:213-978-1315>

On Wed, Feb 21, 2018 at 10:14 AM, Moises Gomez <moises@lani.org> <<mailto:moises@lani.org>> > wrote:

Hello Eugene,

I am inquiring about the BLQ BID Invoice for \$46,493.59 for 1/29/18. The insurance requirements have been updated and I was checking to see if the funds have been released yet.

If you have any questions, please feel free to contact me.

Sincerely,

Moises Gomez

Program Manager

BLQ BID Program Manager

<http://blqbid.org> <<http://blqbid.org/>>

Los Angeles Neighborhood Initiative

800 Figueroa St., Suite 970 <<https://maps.google.com/?q=800+Figueroa+St.,+Suite+970%0D+Los+Angeles,+CA+90017&entry=gmail&source=g>>

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moises@lani.org <<mailto:moises@lani.org>>

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From: Rebecca
Sent: Monday, February 05, 2018 3:55 PM
To: Eugene Van Cise <eugene.vancise@lacity.org
<<mailto:eugene.vancise@lacity.org>> >
Cc: Moises Gomez <moises@lani.org <<mailto:moises@lani.org>> >
Subject: Re: BID Invoice

Hi Eugene:

Darin is no longer with LANI. Moises Gomez is his replacement and is copied here. He will be able to work with our insurance broker to provide the updated proof of insurance.

Thank you!

Rebecca

Sent from my iPhone

On Feb 5, 2018, at 3:43 PM, Eugene Van Cise <eugene.vancise@lacity.org
<<mailto:eugene.vancise@lacity.org>> > wrote:

Darin,

I have a BLQ-Pico invoice for \$46,493.59 dated 1/29/2018. Our records indicate that the BID's directors and officers insurance expired on 10/1/17. Please have your insurance agent provide current proof of insurance.

Proof of insurance must be submitted online at
<http://track4la.lacity.org/> <<http://track4la.lacity.org/>>

If your insurance agent experiences any problems with this system, or has any questions, please contact CAO staff at (213) 978-RISK (7475), or:

Jacquelyn Hoard
Risk & Insurance Assistant
CAO, Risk Mgmt., Ins. & Bonds

Direct Line: 213-978-7666 <tel:213-978-7666>

Email: Jacquelyn.Hoard@lacity.org
<<mailto:Jacquelyn.Hoard@lacity.org>>

Eugene Van Cise
Management Analyst II
Office of the City Clerk
213-978-1315 <tel:213-978-1315>

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--Attachments:-----

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